



PURCHASE ORDER



P.O. No: 601320000042487
Solicitation Number: 0000016781
P.O. Date: 09/12/2016
No Bid Required

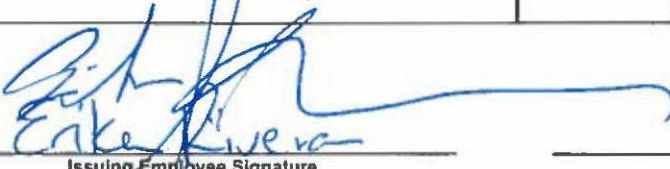
To:
CDW GOVERNMENT LLC
230 N MILWAUKEE AVE
USA
VERNON HILLS IL 60061
United States

Agency To Invoice:
60132_South Branch
RCS_INVOICES@TXDOT.GOV
SOUTH RSC, ACCOUNTS PAYABLE
4615 NW LOOP 410
SAN ANTONIO TX 78229-0928
United States

VENDOR ID: 1364230110-*00

BUYER: Rivera, Erika

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
1	<p>SHIP TO THE FOLLOWING LOCATION UNLESS OTHERWISE NOTED: NEW BRAUNFELS AREA/MNT OFFICE 4102 IH 35 SOUTH IH 35 South NEW BRAUNFELS TX 78132 United States</p> <p>20454040666 ACCESSORIES FOR HANDHELD COMPUTERS, ADAPTER, APPLE LIGHTNING TO USB CABLE (1M) MD818ZM/A Promise Date: Sep 16, 2016</p> <p>Apple Lightning to Micro USB Adapter - iPad / iPhone / iPod charging / data Mfr # MD820AM/A</p> <p>The following comments apply to the entire Order.</p> <p>VENDOR SHALL PLACE PO NUMBER ON EACH CARTON AND SHIPPING LABEL</p> <p>CDW-G Quote # HJQM709</p> <p>FOB DESTINATION PREPAID & ADD</p> <p>TXDOT POINT OF CONTACT NAME: Jennifer Johnson PHONE: (830) 609-0707 EMAIL: jennifer.johnson@txdot.gov</p> <p>TXDOT PURCHASER CONTACT: NAME: Erika Rivera PHONE: (210) 615-5952 EMAIL: erika.rivera@txdot.gov</p>	2.00	EA	\$19.04	\$38.08

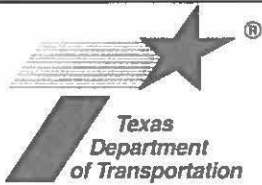

Erika Rivera

Purchaser III

Issuing Employee Signature

Issuing Employee Title

Failure to Deliver: If the contractor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if, any, to the contractor. No substitutions or cancellations permitted without prior approval of the State.



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	<p>TXDOT CONTRACT SPECIALIST: NAME: Brandy Randolph PHONE: (210) 615-5922 EMAIL: brandy.malundarandolph@txdot.gov</p> <p>TXDOT EXPEDITOR: NAME: David Reyes PHONE: (956) 702-6177 EMAIL: david.reyes@txdot.gov</p> <p>STANDARD CLAUSE 1817</p> <p>PAYMENT: PAYMENT WILL BE MADE IN ACCORDANCE WITH THE TEXAS PROMPT PAYMENT ACT, TGC, SUBTITLE F, CHAPTER 2251. VENDOR SHALL SUBMIT ONE COPY OF A CORRECT ITEMIZED INVOICE SHOWING THE PURCHASE ORDER NUMBER, PAYEE I.D., REMIT TO ADDRESS, AND PHONE NUMBER ON INVOICE. VENDORS MAY SUBMIT AN ELECTRONIC INVOICE. ALL ELECTRONIC INVOICES SHALL BE SENT TO RCS_INVOICES@TXDOT.GOV (NOTE: THERE IS AN UNDERSCORE "_" BETWEEN RCS AND INVOICES). ALL INVOICES RECEIVED AT THE RCS_INVOICES EMAIL ADDRESS WILL BE FILED FOR FUTURE REFERENCE AND YOU WILL RECEIVE A RECEIPT CONFIRMATION EMAIL. TO AVOID THE CONFUSION OF DUPLICATE INVOICES, PLEASE DO NOT SEND OTHER COPIES OF THIS INVOICE VIA REGULAR MAIL, FAX OR OTHER MEANS.</p> <p>ON EMAILS FOR ELECTRONIC INVOICES, INCLUDE THE COMPANY NAME (AS IT APPEARS ON THE INVOICE) AND THE PO NUMBER IN THE SUBJECT LINE TO ASSIST IN IDENTIFYING AND PROCESSING YOUR INVOICES IN A TIMELY MANNER.</p> <p>TXDOT WILL NOT INCUR ANY PENALTY FOR LATE PAYMENT IF PAYMENT IS MADE IN 30 DAYS OR LESS FROM RECEIPT OF GOODS OR SERVICES AND A CORRECT INVOICE, WHICH-EVER IS LATER. NOTE: WARRANTS WILL NOT BE ISSUED TO A VENDOR WITHOUT A CURRENT TEXAS IDENTIFICATION NUMBER.</p>				
Total PO Amount					\$38.08